

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No. 8008041041 being used by the Assistant Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of December, 2010 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 38

DATED: 17 - 01-2011

Read:-

From the Airtel, dated 6-1-2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.400/- (Rupees four hundred only) towards the monthly Cell Phone charges on Cell Phone No. 8008041041 being used by the Assistant Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of December, 2010. The amount has been paid by the officer.

a) 8008041041 bill Amount Rs.400/- Eligibility -Rs.625/-

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Sri M.V.D.A. Sastry, Assistant Secretary to Government (YS&S)

4 This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in this force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI

DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Airtel Limited, Hyderabad.

The YA, T&C (OP.Claims) Dept

Copy to:-

The Dy. PAO, Sectt.Br., Hyderabad.

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER